

Gunter, Jason

From: James, Kevin <kjames@doerun.com>
Sent: Thursday, December 11, 2014 12:21 AM
To: Gunter, Jason
Cc: Yingling, Mark; Neaville, Chris; Montgomery, Michael; 'robert.hinkson@dnr.mo.gov'; 'brandon.wiles@dnr.mo.gov'; 'Ty Morris (TMorris@barr.com)'
Subject: Rivermines Progress Report - November
Attachments: removed.txt; 2014-11-19 RM NPDES Pace Lab Report.pdf; Remediation Air Report with 4thQ Audit - October 2014.pdf; RiverMinesElvins_ProgressReport-Nov2014.pdf

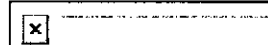
Jason -

Attached is the November Progress Report for the Rivermines Site.

Best regards,

Kevin James

Kevin James



Environmental Engineering
W: 573.626.2096
C: 573.247.6766

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**THE
DOE RUN
COMPANY**

Remediation Group

Kevin James
Environmental Engineering Supervisor
kjames@doerun.com

December 10, 2014

Mr. Jason Gunter
Remedial Project Manager
U.S. Environmental Protection Agency
Region 7 - Superfund Branch
11201 Renner Blvd.
Lenexa, KS 66219

Re: The Doe Run Company – Elvins/Rivermines Mine Tailings Site Monthly Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 56 of the Unilateral Administrative Order (UAO) (CERCLA-07-2005-0169) for the referenced project and on behalf of The Doe Run Company, the progress report for the period November 1, 2014 through November 30, 2014 is enclosed. If you have any questions or comments, please call me at 573-626-2096.

Sincerely,



Kevin James
Environmental Engineering Supervisor

Enclosures

c: Mark Yingling – TDRC (electronic only)
Chris Neaville – TDRC (electronic only)
Michael Montgomery – TDRC (electronic only)
Brandon Wiles – MDNR
Ty Morris – Barr Engineering

35 Iron County Rd. #1, Viburnum, MO 65566
Telephone: (573) 626-2096

Elvins/Rivermines Mine Tailings Site
Park Hills, Missouri
Removal Action - Monthly Progress Report
Period: November 1, 2014 – November 30, 2014

1. Actions Performed and Problems Encountered This Period:

- a. During this period, flow from the seepage pond was directed through the roughing filter, the iron filter, and then into the round tank, where it discharged directly into the effluent channel.
- b. Flow to the east treatment cell remained off throughout this period.
- c. Work continued on the development of the Post-Removal Site Control Plan for the site.
- d. Work on the continued on the task of revising the draft surface water management plan to address the comments received in the comment letters from EPA and MDNR on October 28, 2014.

2. Analytical Data and Results Received This Period:

- a. During this period, water samples were collected from just upstream of Old Missouri Highway 32, as well as from upstream and downstream of the confluence of the site discharge with Flat River. The analytical results for this event are included with this progress report.
- b. During this period, the ambient air monitoring samples for October were processed and the Ambient Air Monitoring Report for October 2014 was completed. A copy of the Ambient Air Monitoring Report for October is attached.
- c. During this period the quarterly audits of the monitors and the semi-annual audit of the meteorological system was completed. A copy of the 4th Quarter 2013 Lead/PM10 Samplers and Meteorological System Performance Audit Report is attached

3. Developments Anticipated and Work Scheduled for Next Period:

- a. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- b. Complete air monitoring activities as described in the Removal Action Work Plan.
- c. Continue developing the Post-Removal Site Control Plan.
- d. Respond to comments on the surface water management plan for the site.

4. Changes in Personnel:

- a. Mark Nations has retired from The Doe Run Company and will no longer act as the Project Coordinator.
- b. Kevin James will now be the Project Coordinator for The Doe Run Company. In accordance with Section VII, Paragraph 71, of the above referenced Unilateral Administrative Order this will serve as the written notice of the change in Project Coordinators.
- c. The following members of the remediation group working in the Old Lead Belt region have been transferred to positions at the active mining and milling operations - Chris Rawlins, Jimmie Minx, Keith Bates, Adam Mills, and Steve Sadler.

5. Issues or Problems Arising This Period:

- a. None.

6. Resolution of Issues or Problems Arising This Period:

- a. None.



Pace Analytical Services, Inc.

9608 Loiret Blvd.

Lenexa, KS 66219

(913)599-5665

December 04, 2014

Amy Sanders
The Doe Run Company
P. O. Box 500
Viburnum, MO 65566

RE: Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on November 20, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church
jamie.church@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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(913)599-5665

CERTIFICATIONS

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219
WY STR Certification #: 2456.01
Arkansas Certification #: 13-012-0
Illinois Certification #: 003097
Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055
Nevada Certification #: KS000212008A
Oklahoma Certification #: 9205/9935
Texas Certification #: T104704407
Utah Certification #: KS00021

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SAMPLE SUMMARY

Project: NPDES (RIVERMINES)

Pace Project No.: 60182950

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60182950001	23069 / RIVERMINES DOWNSTREAM	Water	11/19/14 09:58	11/20/14 06:20
60182950002	23070 / RIVERMINES UPSTREAM	Water	11/19/14 10:19	11/20/14 06:20
60182950003	23071 / RIVERMINES 001	Water	11/19/14 10:09	11/20/14 06:20

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SAMPLE ANALYTE COUNT

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60182950001	23069 / RIVERMINES DOWNSTREAM	EPA 200.7	NDJ	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	JMC1	1	PASI-K
		EPA 300.0	TDB	1	PASI-K
60182950002	23070 / RIVERMINES UPSTREAM	EPA 200.7	NDJ	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	JMC1	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60182950003	23071 / RIVERMINES 001	EPA 200.7	NDJ	3	PASI-K
		SM 2540D	JMC1	1	PASI-K
		SM 2540F	JML	1	PASI-K
		EPA 300.0	OL	1	PASI-K

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ANALYTICAL RESULTS

Project: NPDES (RIVERMINES)

Pace Project No.: 60182950

Sample: 23069 / RIVERMINES DOWNSTREAM Lab ID: 60182950001 Collected: 11/19/14 09:58 Received: 11/20/14 06:20 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	2.6J	ug/L	5.0	0.56	1	11/22/14 10:44	11/24/14 17:30	7440-43-9	
Calcium	116000	ug/L	100	7.8	1	11/22/14 10:44	11/24/14 17:30	7440-70-2	
Lead	5.1	ug/L	5.0	2.2	1	11/22/14 10:44	11/24/14 17:30	7439-92-1	
Magnesium	46800	ug/L	50.0	17.0	1	11/22/14 10:44	11/24/14 17:30	7439-95-4	
Total Hardness by 2340B	483000	ug/L	500		1	11/22/14 10:44	11/24/14 17:30		
Zinc	3180	ug/L	50.0	12.5	1	11/22/14 10:44	11/24/14 17:30	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	2.5J	ug/L	5.0	0.56	1	11/22/14 16:30	11/24/14 11:56	7440-43-9	
Lead, Dissolved	ND	ug/L	5.0	2.2	1	11/22/14 16:30	11/24/14 11:56	7439-92-1	
Zinc, Dissolved	2830	ug/L	50.0	12.5	1	11/22/14 16:30	11/24/14 11:56	7440-66-6	
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	6.0	mg/L	5.0	5.0	1		11/25/14 13:57		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	281	mg/L	20.0	10.0	20		11/30/14 12:21	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Sample: 23070 / RIVERMINES UPSTREAM Lab ID: 60182950002 Collected: 11/19/14 10:19 Received: 11/20/14 06:20 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	ND	ug/L	5.0	0.56	1	11/22/14 10:44	11/24/14 17:34	7440-43-9	
Calcium	51500	ug/L	100	7.8	1	11/22/14 10:44	11/24/14 17:34	7440-70-2	
Lead	ND	ug/L	5.0	2.2	1	11/22/14 10:44	11/24/14 17:34	7439-92-1	
Magnesium	33100	ug/L	50.0	17.0	1	11/22/14 10:44	11/24/14 17:34	7439-95-4	
Total Hardness by 2340B	265000	ug/L	500		1	11/22/14 10:44	11/24/14 17:34		
Zinc	ND	ug/L	50.0	12.5	1	11/22/14 10:44	11/24/14 17:34	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	ND	ug/L	5.0	0.56	1	11/22/14 16:30	11/24/14 12:03	7440-43-9	
Lead, Dissolved	ND	ug/L	5.0	2.2	1	11/22/14 16:30	11/24/14 12:03	7439-92-1	
Zinc, Dissolved	ND	ug/L	50.0	12.5	1	11/22/14 16:30	11/24/14 12:03	7440-66-6	
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	ND	mg/L	5.0	5.0	1		11/25/14 13:57		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	54.9	mg/L	5.0	2.5	5		11/25/14 16:06	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Sample: 23071 / RIVERMINES 001		Lab ID: 60182950003		Collected: 11/19/14 10:09		Received: 11/20/14 06:20		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Cadmium	18.7	ug/L	5.0	0.56	1	11/22/14 10:44	11/24/14 17:36	7440-43-9	
Lead	39.6	ug/L	5.0	2.2	1	11/22/14 10:44	11/24/14 17:36	7439-92-1	
Zinc	16300	ug/L	50.0	12.5	1	11/22/14 10:44	11/24/14 17:36	7440-66-6	
2540D Total Suspended Solids		Analytical Method: SM 2540D							
Total Suspended Solids	7.0	mg/L	5.0	5.0	1		11/25/14 13:58		
2540F Total Settleable Solids		Analytical Method: SM 2540F							
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		11/20/14 16:00		
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	840	mg/L	100	50.0	100		11/25/14 16:22	14808-79-8	

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QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

QC Batch: MPRP/29935 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 60182950001, 60182950002, 60182950003

METHOD BLANK: 1484231 Matrix: Water
Associated Lab Samples: 60182950001, 60182950002, 60182950003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	5.0	11/24/14 17:08	
Calcium	ug/L	ND	100	11/24/14 17:08	
Lead	ug/L	ND	5.0	11/24/14 17:08	
Magnesium	ug/L	ND	50.0	11/24/14 17:08	
Total Hardness by 2340B	ug/L	ND	500	11/24/14 17:08	
Zinc	ug/L	ND	50.0	11/24/14 17:08	

LABORATORY CONTROL SAMPLE: 1484232

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1000	1020	102	85-115	
Calcium	ug/L	10000	9240	92	85-115	
Lead	ug/L	1000	996	100	85-115	
Magnesium	ug/L	10000	9290	93	85-115	
Total Hardness by 2340B	ug/L		61300			
Zinc	ug/L	1000	1010	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1484233 1484234

Parameter	Units	60182949001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium	ug/L	ND	1000	1000	1030	1040	103	104	70-130	0	20
Calcium	ug/L	50200	10000	10000	59000	59500	88	93	70-130	1	20
Lead	ug/L	ND	1000	1000	992	1000	99	100	70-130	1	20
Magnesium	ug/L	30300	10000	10000	39500	40000	92	96	70-130	1	20
Total Hardness by 2340B	ug/L	250000			310000	313000				1	
Zinc	ug/L	17.7J	1000	1000	1000	1010	98	99	70-130	1	20

MATRIX SPIKE SAMPLE: 1484235

Parameter	Units	60182950001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	2.6J	1000	1050	105	70-130	
Calcium	ug/L	116000	10000	125000	87	70-130	
Lead	ug/L	5.1	1000	1010	100	70-130	
Magnesium	ug/L	46800	10000	56500	97	70-130	
Total Hardness by 2340B	ug/L	483000		545000			
Zinc	ug/L	3180	1000	4150	96	70-130	

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QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)

Pace Project No.: 60182950

QC Batch: MPRP/29925

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 Metals, Dissolved

Associated Lab Samples: 60182950001, 60182950002

METHOD BLANK: 1484022

Matrix: Water

Associated Lab Samples: 60182950001, 60182950002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	ND	5.0	11/24/14 11:43	
Lead, Dissolved	ug/L	ND	5.0	11/24/14 11:43	
Zinc, Dissolved	ug/L	ND	50.0	11/24/14 11:43	

LABORATORY CONTROL SAMPLE: 1484023

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	997	100	85-115	
Lead, Dissolved	ug/L	1000	988	99	85-115	
Zinc, Dissolved	ug/L	1000	959	96	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1484024 1484025

Parameter	Units	60182949001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium, Dissolved	ug/L	ND	1000	1000	1000	992	100	99	70-130	1	20	
Lead, Dissolved	ug/L	ND	1000	1000	985	978	99	98	70-130	1	20	
Zinc, Dissolved	ug/L	13.3J	1000	1000	955	945	94	93	70-130	1	20	

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QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

QC Batch: WET/51737 Analysis Method: SM 2540D
QC Batch Method: SM 2540D Analysis Description: 2540D Total Suspended Solids
Associated Lab Samples: 60182950001, 60182950002, 60182950003

METHOD BLANK: 1485075 Matrix: Water
Associated Lab Samples: 60182950001, 60182950002, 60182950003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	11/25/14 13:54	

SAMPLE DUPLICATE: 1485076

Parameter	Units	60182933003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	17.0	12.0	34	10	D6

SAMPLE DUPLICATE: 1485077

Parameter	Units	60182949001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	14.0	11.0	24	10	D6

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Date: 12/04/2014 09:31 AM

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Page 10 of 17

QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

QC Batch: WETA/31950 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60182950002, 60182950003

METHOD BLANK: 1484175 Matrix: Water
Associated Lab Samples: 60182950002, 60182950003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	11/25/14 13:11	

LABORATORY CONTROL SAMPLE: 1484176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.9	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1484177 1484178

Parameter	Units	60182949001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L	35.3	25	25	60.4	59.5	100	97	80-120	1 15	

MATRIX SPIKE SAMPLE: 1484179

Parameter	Units	60183029007 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	587	250	949	145	80-120	M1

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QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

QC Batch: WETA/31975 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60182950001

METHOD BLANK: 1485361 Matrix: Water
Associated Lab Samples: 60182950001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	11/30/14 09:29	

METHOD BLANK: 1486979 Matrix: Water
Associated Lab Samples: 60182950001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	12/01/14 10:14	

METHOD BLANK: 1487688 Matrix: Water
Associated Lab Samples: 60182950001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	12/02/14 13:39	

LABORATORY CONTROL SAMPLE: 1485362

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.9	97	90-110	

LABORATORY CONTROL SAMPLE: 1486980

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.7	94	90-110	

LABORATORY CONTROL SAMPLE: 1487689

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.6	93	90-110	

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REPORT OF LABORATORY ANALYSIS

Date: 12/04/2014 09:31 AM

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QUALITY CONTROL DATA

Project: NPDES (RIVERMINES)

Pace Project No.: 60182950

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1485363 1485364												
Parameter	Units	60183183001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	RPD	Qual
Sulfate	mg/L	722	250	250	885	892	65	68	80-120	1	15	M1

MATRIX SPIKE SAMPLE: 1485365								
Parameter	Units	60183183002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers	
Sulfate	mg/L	165	50	214	97	80-120		

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QUALIFIERS

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NPDES (RIVERMINES)
Pace Project No.: 60182950

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60182950001	23069 / RIVERMINES DOWNSTREAM	EPA 200.7	MPRP/29935	EPA 200.7	ICP/22408
60182950002	23070 / RIVERMINES UPSTREAM	EPA 200.7	MPRP/29935	EPA 200.7	ICP/22408
60182950003	23071 / RIVERMINES 001	EPA 200.7	MPRP/29935	EPA 200.7	ICP/22408
60182950001	23069 / RIVERMINES DOWNSTREAM	EPA 200.7	MPRP/29925	EPA 200.7	ICP/22406
60182950002	23070 / RIVERMINES UPSTREAM	EPA 200.7	MPRP/29925	EPA 200.7	ICP/22406
60182950001	23069 / RIVERMINES DOWNSTREAM	SM 2540D	WET/51737		
60182950002	23070 / RIVERMINES UPSTREAM	SM 2540D	WET/51737		
60182950003	23071 / RIVERMINES 001	SM 2540D	WET/51737		
60182950003	23071 / RIVERMINES 001	SM 2540F	WET/51655		
60182950001	23069 / RIVERMINES DOWNSTREAM	EPA 300.0	WETA/31975		
60182950002	23070 / RIVERMINES UPSTREAM	EPA 300.0	WETA/31950		
60182950003	23071 / RIVERMINES 001	EPA 300.0	WETA/31950		

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Sample Condition Upon Receipt

WO#: 60182950



Client Name: DRL

Courier: Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☒ VEA

Tracking #: _____ Pace Shipping Label Used? Yes ☐ No ☒

Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☒ 2PIC

Thermometer Used: T-239 / T-184

Type of Ice: Wet Blue ☐ None ☐ Samples received on ice, cooling process has begun.
(circle one)

Cooler Temperature: 2.6

Date and initials of person examining contents: 12/11/2014

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>SS</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Includes date/time/ID/analyses Matrix: <u>WT</u>		15.
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	17.
Exceptions: VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		18.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	19.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	20. List State:

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: James Church Date: 11/20/14

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page 17 of 17